BIDS TABULATIONS

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON Thursday April 23, 2015 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS

Leneice Parker	
Department of Public Works & Engineering	
Genesee Street Drainage & Paving	
WBS No. M-410290-0003-4	
BRH-Garver Construction, L.P.	\$ 12,960,133.00
Harper Brothers Construction, LLC	13,779,570.70
Texas Sterling Construction Co.	14,210,000.00
CYMI Industrial, Inc.	14,297,343.00
Oscar Renda Contracting Inc.	15,880,350.00
Reytec Construction Resources, Inc.	16,187,154.00
SJ Louis Construction of Texas LTD	16,362,780.80
Total Contracting Limited	17,235,799.00
Drively wet Dedoctries Bridge Over HDDD	
Bringhurst Pedestrian Bridge Over UPRR	
WBS No. N-000420-0045-4	
John Reed and Company LLC	2,339,137.00
NBG Constructors, Inc.	2,866,756.50
Forde Construction Company, Inc.	2,879,412.08
Water Line Replacement in Sharpstown II Area	
WBS No. S-000035-0194-4	
Scohil Construction Services, LLC	4,609,651.00
Alcott, Inc. dba TCH	4,698,430.54
D.L. Elliott Enterprises, Inc.	4,747,580.84
Resicom, Inc.	4,769,693.00
Metro City Construction, L.P.	5,256,487.60
Wetto dity construction, E.i.	3,230,407.00
Lift Station Renewal/Replacement Project	
WBS No. R-000267-0109-4	
Peltier Brothers Construction, Ltd. By: PB, LLC: Its General Partner	2,606,541.00
R + B Group, Inc.	2,676,170.00
Industrial TX Corp.	2,854,300.00

Water Line Replacement in Gessner Area WBS No. S-000035-0154-4

DCE Construction, Inc.	2,510,964.77
Tikon Group, Inc.	2,700,122.77
Scohil Construction Services, LLC	2,888,503.00
D.L. Elliott Enterprises, Inc.	2,919,177.15
Alcott, Inc. dba TCH	3,027,793.65
Resicom, Inc.	3,103,195.15
Metro City Construction, L.P.	3,432,618.50

Panel Replacement FY15 WBS No. N-321038-0012-4

ISI Contracting, Inc.	2,890,440.00
Main Land Industries LTD	2,996,204.00
Tikon Group, Inc.	3,221,954.00
Durwood Greene Construction Co.	3,227,685.00
Total Contracting Limited	3,298,190.00
Resicom, Inc.	3,475,720.00